

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	309.14	309.14	0.00	309.14
MONTEBELLO - MONTE HILLS	0.00	863.88	863.88	0.00	863.88
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	82.23	82.23	0.00	82.23
MONTEBELLO - ECO. REV.	0.00	340.12	340.12	0.00	340.12
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,595.37</b>	<b>\$1,595.37</b>	<b>\$0.00</b>	<b>\$1,595.37</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,595.37</b>	<b>0.00</b>	<b>1,595.37</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>3070 COUNTY FLOOD CONTROL DISTRICTS</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
MONTEBELLO - SO. INDUSTRIAL	0.00	1,749.57	1,749.57	0.00	1,749.57
MONTEBELLO - MONTE HILLS	0.00	4,888.97	4,888.97	0.00	4,888.97
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	465.39	465.39	0.00	465.39
MONTEBELLO - ECO. REV.	0.00	1,924.80	1,924.80	0.00	1,924.80
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$9,028.73</b>	<b>\$9,028.73</b>	<b>\$0.00</b>	<b>\$9,028.73</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>9,028.73</b>	<b>0.00</b>	<b>9,028.73</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>